

SERIAL 03135 - IGA

PETROLEUM PRODUCTS

IFB02-232

**CONTRACT PERIOD BEGINNING OCTOBER 01, 2002
ENDING SEPTEMBER 30, 2005**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PETROLEUM PRODUCTS**
(NGIP CODES 40509, 40515)
CITY OF PHOENIX CONTRACT IFB 02-232

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the **CITY OF PHOENIX CONTRACT IFB 02-232**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0400005.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

**CITY OF PHOENIX
IFB NO. 02-232 (JC)**

PETROLEUM PRODUCTS - REQUIREMENTS CONTRACT

The City of Phoenix invites sealed bids for Petroleum Products – Requirements Contract, for a three (3) year period commencing on or about September 1, 2002, in accordance with the provisions, specifications, and bidding instructions set forth in this Invitation for Bid and the attached General Bidding Instructions and Conditions of Purchase. Bids will be received by the Purchasing Division, Eighth Floor, 251 West Washington, Phoenix, Arizona 85003, until 10:30 a.m., local time, **Friday, July 19, 2002**, at which time they will be opened and publicly read. Late bids will not be considered.

In order for your bid or quotation to be considered, your firm must comply with Phoenix City Code, 1969, Chapter 18, Article V, as amended, Affirmative Action Program. Failure to comply with the reporting requirements of this ordinance will result in your bid being rejected. Firms are also responsible for maintaining their eligibility during the life of any contract and failure to do so may result in termination of the contract. A form has been included within this IFB package to assist you in complying with the ordinance. Any questions in regard to this Affirmative Action Program should be directed to the Affirmative Action Contractor Compliance Section of the Equal Opportunity Department, (602) 262-6790. The City of Phoenix extends to each individual, firm, vendor, supplier, contractor and subcontractor an equal economic opportunity to compete for City business. Successful majority firms are expected to use disadvantaged, minority-owned and women-owned businesses in the subcontracting and purchasing of services and commodities that reflect the business community ethnic composition.

Any questions in regard to this bid should be directed to **Jim Campion, Procurement Supervisor, (602) 261-8989**, Purchasing Division. **THE CITY CANNOT ACCEPT YOUR BID RESPONSE VIA FAX.**

A printed copy of the bid tabulation will be available upon written request to the Purchasing Division. Telephone requests will not be accepted. Each written request must contain a self-addressed, stamped envelope and must reference the bid title and number. Bid tabulations will be posted and available for public viewing in the reception room of the Purchasing, Inventory, & Risk Management Division approximately one (1) week from the bid opening date, for a period of 60 days.

This publication is available in the following alternative formats: Large Print, Braille, Audio-Tape, or Computer Diskette. Please call the Purchasing receptionist at (602) 262-7181 or FAX number (602) 534-1933 for assistance.

1. ADDITIONAL CONDITIONS OF PURCHASE

1.1. BID INCENTIVE FOR PRODUCTS/SERVICES OFFERED BY A CERTIFIED MINORITY OWNED BUSINESS ENTERPRISE (MBE) OR WOMAN OWNED BUSINESS ENTERPRISE (WBE)

In accordance with the Phoenix City Code 18-204, a 5% bid incentive will be given to local (Maricopa County) certified MBE or WBE firms competing for contracts valued up to \$250,000, or a 2.5% bid incentive for contracts over \$250,000 but under \$500,000. In determining the lowest responsive and responsible bid or proposal, any bid or proposal submitted by a local certified MBE or WBE firm shall be adjusted by reducing the price(s) of such bidder or proposer by the applicable bid incentive, provided the MBE/WBE firm was certified at the time of the bid opening. This adjustment shall be solely for the purpose of establishing the apparent low bidder or proposer. The actual value of any contract awarded shall be the amount of the actual bid or proposal submitted by the MBE or WBE. To be eligible for the price preference, MBE or WBE firms must be certified as such by the City's Equal Opportunity Department, under the conditions set forth in Ordinance G-3695.

NOTICE: THE PROCESS OF BECOMING A CERTIFIED MBE/WBE FIRM BY THE EQUAL OPPORTUNITY DEPARTMENT TAKES SEVERAL WEEKS. PLEASE CONTACT THE EQUAL OPPORTUNITY DEPARTMENT AT (602) 262-6790.

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1.2. BID INCENTIVE FOR JOINT VENTURES INVOLVING CERTIFIED MBE OR WBE FIRMS

In accordance with the Phoenix City Code 18-204, any qualified joint venture shall receive a 5% bid incentive when competing for contracts valued up to \$250,000, or a 2.5% bid incentive for contracts over \$250,000 but under \$500,000, when local certified MBE or local certified WBE participation equals or exceeds thirty-five percent (35%) of the Joint Venture (JV). The MBE or WBE Joint Venture partner must be responsible for a clearly defined portion of the work to be performed. This portion must be set forth in detail separately from the work to be performed by the non-MBE or non-WBE JV partner.

The MBE/WBE JV partner's work must be assigned a commercially reasonable dollar value and use its own employees and equipment. The MBE/WBE JV partner must share in the ownership, control, management and administrative responsibilities, risks, and profit of the JV, in direct proportion to its stated level of JV participation. The MBE/WBE JV partner must perform work that is commensurate with its experience. The MBE/WBE JV partner must be a certified local vendor by the City's Equal Opportunity Department at the time of the bid opening.

To be considered, the bidder or proposer must so state in writing with their bid or proposal response, their intention to perform the contract under a Joint Venture arrangement with a certified local MBE or WBE firm and must have applied for Joint Venture Certification by the City's Equal Opportunity Department, **PRIOR TO THE BID OPENING DATE AND TIME**. The price preference will not be applied to bids or proposals submitted on a joint-venture basis, if the application for certification was not received by the Equal Opportunity Department prior to the bid opening date and time. Contact Rosemary Ybarra-Hernandez, Management Assistant, (602) 261-8551; FAX (602) 534-1785, to apply for certification as an MBE/WBE Joint Venture.

NOTICE: THE PROCESS OF BECOMING A CERTIFIED MBE/WBE FIRM BY THE EQUAL OPPORTUNITY DEPARTMENT TAKES SEVERAL WEEKS. PLEASE CONTACT THE EQUAL OPPORTUNITY DEPARTMENT AT (602) 262-6790.

1.3 FOB POINT

Prices quoted shall be FOB destination and unloaded, as required, to the following points:

A. EQUIPMENT MANAGEMENT DIVISION

Central Equipment Maintenance Center	2441 South 22nd Avenue
Glenrosa Service Center	4021 West Glenrosa
Union Hills Service Center	202 East Union Hills
Okemah Service Center	3828 East Anne
Salt River Service Center	3045 South 22nd Avenue
Squaw Peak Substation	6206 North 24th Street
South Mountain Substation	400 West Southern
Cactus Park Substation	12220 North 39th Avenue
Desert Horizon Substation	16030 North 56th Street
Maryvale Substation	6180 West Encanto
Southern Command Substation	3443 South Central Avenue
Central City Substation	1902 South 16th Street
91st Avenue WasteWater	5615 South 91st Avenue
Skunk Creek Landfill	3165 West Happy Valley
Fire Operation Center	150 South 12th Street

B. Petroleum Stores 2239 West Lower Buckeye Road

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C. PARKS DIVISION

Central District	1001 North 52nd Street
South District	227 East Cody Drive
Northeast District	1602 East Sahuaro Drive
Northwest District	9401 North 35th Avenue
Central District	43rd Avenue and Glenrosa
Special Operations	1802 West Encanto
Cave Creek Golf	2135 West Greenway
Encanto Golf	1802 West Encanto
Maryvale Golf	5902 West Indian School
Papago Golf	5595 East Moreland
Pueblo Grande	4619 East Washington Street

D. WATER PRODUCTION

Union Hills Water Treatment Plant	2001 East Deer Valley Road
Deer Valley Water Treatment Plant	3030 West Dunlap
Squaw Peak Water Treatment Plant	2202 East Maryland
Val Vista Water Treatment Plant	3200 East McDowell; Mesa, AZ
Verde Water Treatment Plant	7696 North Red Mountain Road
Water Supply and Storage South	5204 East Thomas
Water Supply and Storage North	4436 North 35th Avenue

E. WASTEWATER TREATMENT DIVISION

23rd Avenue Wastewater Treatment Plant	2301 West Durango
91st Avenue Wastewater Treatment Plant	5615 South 91st Avenue; Tolleson, Arizona

F. AVIATION DEPARTMENT

Aviation Fleet Maintenance	2515 East Buckeye Road
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G. FIRE DEPARTMENT

Resource Management	150 South 12th Street
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H. Streets and Traffic	4035 West Glenrosa
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I. Police Air Support	102 East Deer Valley Road
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J. Phoenix Civic Plaza	Fifth Street and Washington, Dock D
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K. Various other locations	As required
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1.4 PRICE

All prices quoted shall be firm and fixed for the length of the contract.

1.5 METHOD OF ORDERING

Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor. Written purchase orders will not be issued. Invoice(s) will be mailed to ordering agency.

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Any single order that will exceed \$5700.00 must be approved by the Purchasing Division, prior to completion of the order. The Contractor is required to obtain this approval by contacting the buyer listed in the IFB/contract. The City will not be obligated to pay for any orders completed by the Contractor, that do not comply with this ordering provision.

1.6 METHOD OF PAYMENT (COR)

Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

1.7 METHOD OF ORDERING (AUTO STORES)

Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor with an Auto Stores Parts Request (PR) number. Vendor to receive a written purchase order, issued by the Purchasing Division, to cover deliveries, and/or pick-ups made during the billing period. Vendor invoices packing slips and delivery tickets must be identified by the Auto Stores (PR) number, or City purchase order number to ensure payment.

1.8 METHOD OF PAYMENT (AUTO STORES)

Supplier shall include two (2) copies of a priced packing slip or invoice with each delivery. Any inquiries regarding invoice processing for Auto Stores should be directed to Auto Stores, 2441 South 22nd Avenue; Phoenix, Arizona 85009, phone number (602) 262-7398.

1.9 METHOD OF PAYMENT (COR)

Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

1.10 METHOD OF INVOICING

Invoice must include the following:

City purchase order number, requisition number, or contract agreement number.

- 1) Items listed individually by the written description and part number.
- 2) Unit price, extended and totaled.
- 3) Quantity ordered, back ordered, and shipped.
- 4) Applicable tax.
- 5) Invoice number and date.
- 6) Requesting department name and "ship-to" address.
- 7) Payment terms.
- 8) FOB terms.

1.11 Delivery or pick-up receipt authorized by the "Method of Ordering" must include the following:

City requisition number, purchase order number, contract order release (COR) number, Auto Stores purchase order number, or contract agreement number, whichever is applicable.

- 1) Items listed individually by written description and part number.
- 2) Items unit priced, extended and receipt totaled, excluding taxes.
- 3) Where discounts are applicable, unit prices are to be the contract "list prices" and applicable discount percent shown.
- 4) Quantity delivered.
- 5) City of Phoenix employee signature, dated, and department name on each page if a multiple page receipt. Page must be numbered.
- 6) Receipt identification number and company name.
- 7) Legible copy issued to City employees.

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1.12 CONTAINER DEPOSITS

All drums and barrels shall be supplied as returnable containers. Any deposit charge shall be firm for the contract period and listed as a separate item on materials invoice. Freight costs for returning barrels/drums will be paid by the Contractor. Delivery receipt and materials invoice must reference the number of empty containers as non-responsive and rejected.

1.13 MATERIAL SAFETY DATA SHEET

The Material Safety Data Sheet (MSDS) shall be included with the bidder's submittal for each bid item and with each and every delivery of the resultant agreement.

1.14 EVALUATION LITERATURE

Bids submitted for products considered by the seller to be acceptable alternates to the specified brand names or manufacturer's catalog references specified herein, must be submitted with technical literature and/or detailed product brochures for the City's use to evaluate the product(s) offered. Bids submitted without this product information may be considered as non-responsive and will be rejected.

1.15 HAZARDOUS MATERIALS REQUIREMENTS

Bidder shall provide a copy of the current Material Safety Data Sheet (MSDS) for the product(s) offered. The Contractor shall provide training for City employees on product use, when requested by the City and further agrees to accept returned empty containers for disposal purposes when requested by the City. The cost for disposal of used containers and for any requested training shall be included in the bid price for the product. The Contractor shall also accept returned product that was purchased as a result of this IFB and for which the City no longer needs the product. Returned product will be in its original container(s), unopened, and must be returned at least forty-five (45) calendar days prior to any shelf-life expiration date noted on the product. A 20% restocking fee will be paid to the contractor for each container returned, based on the bid price paid as a result of this IFB.

1.16 AIR POLLUTION EMERGENCY PROCLAMATION

In compliance with the Governor's Air Pollution Emergency Proclamation dated July 16, 1996, the City of Phoenix requests bidders to specify in their proposals, to the extent practicable, the amount of reactive organic compounds in their products. Bidders should also advise the Deputy Finance Director of any substitute products the bidder has available which contain either no reactive organic compounds or an amount less than that contained in the product(s) specified by the city. This notification should be provided at least ten (10) calendar days prior to the bid opening date.

1.17 TANK TESTING

Environmental Protection Agency guidelines require that underground storage tanks be tested annually. To perform the test, the tanks shall be filled to within eight (8") inches of the top. Because the exact amount cannot be predetermined, some retain material will likely occur at the time of delivery. Any material the tank cannot accept shall be returned to the contractor at no charge to the City. The City shall not be obligated to accept any retain material.

1.18 OPTION TO EXTEND

The City may, at their option and with approval of the Contractor, extend the period of this agreement up to two (2) additional year(s). Contractor shall be notified in writing by the Deputy Finance Director, Purchasing Division of the City's intention to extend the contract period at least sixty (60) calendar days prior to the expiration of the original contract period.

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2. SCOPE

For the supply of miscellaneous petroleum products for a three (3) year contract period beginning on or about July 1, 2002 on an "as needed basis" as follows:

- 2.1 Products supplied shall meet or exceed the specifications as stated in this Invitation for Bid.
- 2.2 All bidders shall submit with their bid a letter certifying that the product offered meets or exceeds the bid specifications and that the products used will not affect equipment manufacturer's standard warranties.
- 2.3 Contractor(s) guarantee that the product offered will, at all time during the period of the contract, come within the limits of the specifications indicated. Bidders may be required to prove Infrared Scan of product being offered.
- 2.4 Deliveries may be checked for compliance with the specifications and Contractor may be required to furnish up to four (4) Infrared Scans during the contract period on material being delivered at the time. All materials delivered on any contract formulated as a result of this inquiry shall meet specifications and any material not meeting specifications, will be rejected and cost of analysis and any loss or damage to the City will be for Contractor(s) account.
- 2.5 The manufacturer will be required to demonstrate to the satisfaction of the City its ability to competently manufacture and control the quality of the products being offered. Quality control procedures shall include, but are not limited to the following:
 - 2.5.1 Record keeping to include batch numbering system, batch records and retention of samples.
 - 2.5.2 Batch analysis of each manufacturing batch to include quantitative verification of additive treatment level.
 - 2.5.3 In-house laboratory capable of performing standard petroleum tests plus infrared spectroscopy and atomic absorption metals analysis.
- 2.6 Request for any verification shall be at no cost to the City.

**2.7 PETROLEUM PRODUCTS LIST AND SPECIFICATIONS
GROUP A - AUTOMOTIVE FLEET ENGINE MOTOR OIL**

Specification: API Classification CF-4, CD, CD-II/SG, meeting MIL-L-46152E and MIL-L-2104E requirements for extra duty service in turbo charged diesel engines and gasoline engines under extra duty law enforcement service. A minimum of 0.12% by weight zinc dialkyl dithio phosphate shall be present for scuff resistance and 1.0% maximum sulphated ash content. Oil must meet all current requirements of Navistar TSI-85-6, Cummins NTC 400, Caterpillar TO-2, Detroit Diesel 7SE 270 and Mack EO-K/2 diesel engine requirements and all requirements of GM 6094M, Ford ESE-M2C 153E, and Chrysler gasoline engine requirements.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
1.	1,500 Gal.	SAE 30W	One Quart	120 Quarts
2.	8,500 Gal.	SAE 30W	55 Gallon Drum	1 Drum
3.	1,500 Gal.	SAE 30W	Bulk	200 Gal.
4.	750 Gal.	SAE 40W	55 Gallon Drum	1 Drum
5.	200 Gal.	SAE 15W-40	One Quart	120 Quarts
6.	440 Gal.	SAE 15W-40	55 Gallon Drum	2 Drums
7.	80,000 Gal.	SAE 15W-40	Bulk	250 Gal.
8.	3,000 Gal.	SAE 20W-50	Bulk	250 Gal.

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GROUP B - AUTOMOTIVE FLEET ENGINE MOTOR OIL

Specification: API Classification SF/CC and MIL-L-46152B. All gasoline engine severe service.

ITEM NO.	ESTIMATED QUANTITY	GRADE	CONTAINER SIZE	MINIMUM ORDER
9.	330 Gal.	SAE 20W-50	55 Gallon Drum	1 Drum
10.	3,000 Gal.	SAE 20W-50	Bulk	200 Gal.

GROUP C - SHELL ONLY AIRCRAFT ENGINE LUBE OIL

ITEM NO.	ESTIMATED QUANTITY	GRADE	CONTAINER SIZE	MINIMUM ORDER
11.	100 Gal.	W-100	12 Quarts per case	10 Cases
12.	25 Gal.	100	12 Quarts per case	3 Cases
13.	400 Gal.	560 Turbine	24 Quarts per case	6 Cases

GROUP D - AUTOMOTIVE TRANSMISSION FLUID

Specification: DEXON IIE, DEXRON III, MERCON

ITEM NO.	ESTIMATED QUANTITY	GRADE	CONTAINER SIZE	MINIMUM ORDER
14.	6,000 Gal.	As Required	Bulk	250 Gallons
15.	250 Gal.	As Required	12 Quarts per case	2 Cases
16.	220 Gal.	As Required	55 Gallon Drum	1 Drum
17.	175 Gal.	C-3 10 Weight	55 Gallon Drum	1 Drum

GROUP E - HYDRAULIC OILS - ANTI-WEAR

Specification: Grades 22, 32, 46, 68, 100, as required. CONOCO Super Hydraulic or acceptable alternate.

ITEM NO.	ESTIMATED QUANTITY	GRADE	CONTAINER SIZE	MINIMUM ORDER
18.	25,500 Gal.	As Required	Bulk	500 Gallons
19.	550 Gal.	As Required	55 Gallon Drum	1 Drum

GROUP F - TURBINE, COMPRESSOR AND GEAR OILS - R & O

Specification: Premium rust and oxidation inhibited circulating oil. Foam resistant. Grades as required.

ITEM NO.	ESTIMATED QUANTITY	GRADE	CONTAINER SIZE	MINIMUM ORDER
20.	660 Gal.	Compressor Oil 32	55 Gallon Drum	1 Drum
21.	3,850 Gal.	Turbine Oil 46, 68	55 Gallon Drum	1 Drum
22.	3,410 Gal.	Turbine Oil 150, 220	55 Gallon Drum	1 Drum

GROUP G - HYDRAULIC OIL

Specification: John Deere Type J20C & A, or acceptable alternate.

ITEM NO.	ESTIMATED QUANTITY	GRADE	CONTAINER SIZE	MINIMUM ORDER
23.	825 Gal.	Hydraulic Oil	55 Gallon Drum	1 Drum
24.	3,000 Gal.	Hydraulic Oil	Bulk	200 Gallons

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GROUP H - ALL PURPOSE GEAR LUBE – LIMITED SLIP

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
25.	4,000 lb.	80W/90	400 Pound Drum	1 Drum
26.	700 lb.	80W/90	35 Pound Pail	1 Pail
27.	3,570 Gal.	80W/90	Bulk	None
28.	600 Qt.	80W/90 Limited Slip	One Quart	One Case
29.	735 lb.	80W/90 Limited Slip	35 Pound Pail	1 Pail

GROUP I - MULTI-PURPOSE LITH-MOLY GREASE

Specification: ASTM Penetration 77° F - 265-295; Soap Type: Lithium 12 hydroxy stearate with molybdenum disulfide. ASTM Drop point 0° F - minimum 350; Copper corrosion - Negative.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
30.	720 lb.	Lith-Moly EP-1	120 Pound Keg	1 Keg
31.	840 lb.	Lith-Moly EP-2	120 Pound Keg	1 Keg
32.	2,000 Each	Lith-Moly EP-2	14 Ounce Cartridge	40 Cartridges
33.	1,200 lb.	Lith-Moly EP-2	400 Pound Drum	1 Drum

GROUP J - DIESEL ENGINE OIL

Specification: Synthetic blend formulation providing extended change intervals while meeting the requirements of Cummins CES 20066 and API CG-4 specifications.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
34.	1,000 Gal.	SAE 15W40	55 Gallon Drum	1 Drum
35.	25,000 Gal.	SAE 15W40	Bulk	250 Gallons

The first year of this contract the City of Phoenix will test this synthetic blend oil in an over the road fleet utilizing extended oil change scheduling. Approximately 1,000 gallons of this product will be used during the first year test period. If oil and engine wear analysis indicate this product provides adequate engine protection the City of Phoenix will expand its usage to other portions of the fleet. If the use of this synthetic blend oil is expanded, the City anticipates annual usage of approximately 12,500 gallons.

Increased usage of synthetic blend oil will directly affect the ESTIMATED QUANTITY of oil usage for ITEM NO. 7 of this Invitation for Bid. The City anticipates the ESTIMATED QUANTITY for ITEM No. 7 will be reduced by approximately 25,000 gallons if this synthetic blend oil is approved for use in the City fleet.

GROUP K - #1 HEATING OIL

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
36.	660 Gal.	Commercial	55 Gallon Drum	1 Drum

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GROUP L - MULTIPURPOSE GREASE CARTRIDGE

Specification: ASTM penetration at 77 F-285; Thickener-lithium 12-hydroxy stearate; Dropping point-370 F; For general plant and electric motor lubricant. SHELL Alvania EP 2, or acceptable alternate.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
37.	8,000 Each	NLGI No.2	14 oz. Cartridge	180 Cartridges

GROUP M - GEAR LUBRICANT

Specification: Industrial, extreme pressure with sulfur-phosphorous additives - no lead. Item may be ordered in ISO grades 150, 220, 320, 460, and 680 as required. Texaco Meropa, or acceptable alternate.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
38.	6,800 lbs.	As Required	400 Pound Drum	1 Drum

GROUP N - MULTI-PURPOSE HI-TEMP GREASE

Specification: High Temperature, severe service. NLGI classification GC-LB; NLGI No. 2; Thickener-Lithium complex; Dropping point - 550 F; Oil separation (D-1742) less than 1%; Timken OK Load (D2509) 80 lb. minimum. Mystic JT-6, or acceptable alternate.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
39.	1,300 Tubes	No. 2	14 Oz. Tube	50 Tubes
40.	420 lbs.	No. 2	35 Lb. Pail	1 Pail
41.	6,600 lbs.	No. 2	120 Lb. Keg	1 Keg
42.	4,000 lbs.	No. 2	400 Lb. Drum	1 Drum

GROUP O - RE-REFINED ENGINE OIL

Specification: Must meet SG, SF, CD, CE standards.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
43.	1,000 Gal.	15-40	55 Gallon Drum	1 Drum

GROUP P - COMPRESSED NATURAL GAS ENGINE OIL

Specification: API CD Quality
Less Than 0.5% Sulfated Ash
250 - 350 PPM Phosphorous
250 - 350 PPM Zinc
1200 PPM Calcium
TBN (ASTM D2896) 5-5.5
TAN (ASTM D664) 0.5-0.7
(Penzoil GEO XHD, Shell Mysella LA 15-40, or acceptable alternate)

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
44.	500 Gal.	SAE 15W40	55 Gallon Drum	1 Drum

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GROUP Q - HYDRAULIC/TRANSMISSION OIL

Specification: Caterpillar T04, Union HT4, or acceptable alternate. Weight 30, 40 or 50 as required.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
45.	2,500 Gal.	As Required	55 Gallon Drum	1 Drum

GROUP R - FOOD GRADE LUBRICANTS

Specification: Food grade white mineral oil. Product shall meet or exceed requirements of U.S. FDA regulations 21 CFR 172.878 and 178.3620(a) for direct and indirect food contact and surpass standards of the US Pharmacopeia (USP) and the National Formulary (NF), and have also been approved as H1 and 3H lubricants for use in food plants under USDA. Must meet National Sanitation Foundation (NSF) standards 60 and 61.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
46.	2,750 Gal.	Duoprim Oil 200, (Lyondell Petro- chemical Company, or acceptable alternate)	55 Gallon Drum	1 Drum
47.	825 Gal.	Duoprim Oil 90, (Lyondell Petro- chemical Company, or acceptable alternate)	55 Gallon Drum	1 Drum

Specification: Food grade lubricant. Product shall meet or exceed requirements of U.S. FDA regulations 21 CFR 178.3570 for lubricants with incidental contact with food, and have been approved as H1 lubricant for use in food plants under jurisdiction of USDA. Must meet NSF standards 60 and 61. Grade 32-46-68-100-220-460, as required.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
48.	1,430 Gal.	Ideal FG Oil, (Lyondell Petro- chemical Company, or acceptable alternate)	55 Gallon Drum	1 Drum

GROUP R-ALLISON SYNTHETIC AUTOMATIC TRANSMISSION FLUID

Specification: Transynd part number 27101CTDR full synthetic automatic transmission fluid. Meets new Allison specifications for severe duty and extended drain intervals {TES-295}.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
49.	660 Gal.		55 Gallon Drum	1 Drum

**CITY OF PHOENIX
IFB NO. 02-232 (JC)**

PETROLEUM PRODUCTS - REQUIREMENTS CONTRACT

GROUP S-FLEET ENGINE OIL

Specifications: Meets or exceeds API Classification SJ. Must also meet API requirements for energy conserving and the islac GF-2 performance standard.

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>GRADE</u>	<u>CONTAINER SIZE</u>	<u>MINIMUM ORDER</u>
50.	10,000 Gal	5W20	Bulk	250 Gallons
51.	2,000 Gal	5W20	Quarts	120 Quarts
52.	2,035 Gal	5W20	55 Gallon Drum	1 Drum
53.	16,000 Gal	5W30	Bulk	250 Gallons
54.	3,500 Gal	5W30	Quarts	120 Quarts
55.	5,500 Gal	5W30	55 Gallon Drum	1 Drum

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002, 10:30 A.M., LOCAL TIME

BIDDER'S OFFER

3. SUBMITTALS

In order to be considered, bidder must complete and submit their bid on this form to the City of Phoenix Purchasing Division at the Eighth Floor, 251 West Washington, Phoenix, Arizona 85003, by no later than the opening date and time cited above. Please identify as a sealed bid in accordance with the instructions of Provision 2 of General Bidding Instructions and Conditions of Purchase.

Bidder is to detach and retain the General Bidding Instructions and Conditions of Purchase, Additional Conditions of Purchase, Scope and attachments from this form entitled "Bidder's Offer". Only this "Bidder's Offer" form is to be returned which offer shall incorporate by reference the General Bidding Instructions and Conditions of Purchase, Additional Conditions of Purchase, Scope and attachments.

PLEASE SUBMIT ONE ORIGINAL AND THREE (3) COPIES OF COMPLETED BIDDER'S OFFER FORM. THE CITY CANNOT ACCEPT YOUR BID RESPONSE VIA FAX.

Bids submitted as "acceptable alternates" should include detailed product or service literature, suitable for evaluation by the City. **IF THE MATERIAL, EQUIPMENT, OR SERVICE YOU INTEND TO OFFER HAS SIGNIFICANT VARIATIONS FROM THE SPECIFICATIONS STATED IN THIS INVITATION FOR BID, PLEASE READ PROVISIONS 13, 14, AND 15 OF THE GENERAL BIDDING INSTRUCTIONS AND CONDITIONS OF PURCHASE AND FOLLOW THE INSTRUCTIONS ACCORDINGLY.**

The City will not be responsible for any Bidder errors or omissions.

This offer shall remain in effect for a period of 90 calendar days from the bid opening date and is irrevocable.

Award will be made to the lowest responsive and responsible bidder(s).

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

- 3.1. **ALL OR NONE BID PRICE SCHEDULE AND DELIVERY SCHEDULE**
NOTE: DO NOT INCLUDE ANY SALES, USE, OR FEDERAL EXCISE TAX IN YOUR BID. THE CITY IS EXEMPT FROM THE PAYMENT OF FEDERAL EXCISE TAX AND WILL ADD SALES OR USE TAX AS APPLICABLE. THE CITY OF PHOENIX SALES TAX REFUND WILL BE CONSIDERED IN THE EVALUATION OF BIDS RECEIVED FROM BIDDERS LOCATED IN THE CITY OF PHOENIX.

VENDORS WITH MULTIPLE SALES OUTLETS IN THE LOCAL AREA, SHOULD SUBMIT THEIR BID RESPONSE THROUGH THEIR PHOENIX OUTLET, TO AVOID THE COST DISADVANTAGE ASSOCIATED WITH THE SALES TAX IMPLICATIONS.

GROUP A - AUTOMOTIVE FLEET ENGINE MOTOR OIL

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>1.</u>	<u> </u>	<u>1,500 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>2.</u>	<u> </u>	<u>8,500 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>3.</u>	<u> </u>	<u>1,500 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>4.</u>	<u> </u>	<u>750 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>5.</u>	<u> </u>	<u>200 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>6.</u>	<u> </u>	<u>440 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>7.</u>	<u> </u>	<u>80,000 gal.</u>	<u> </u>	<u> </u>	<u> </u>
<u>8.</u>	<u> </u>	<u>3,000 gal.</u>	<u> </u>	<u> </u>	<u> </u>

Grand Total Group A (Items 1-8)
“All or None”

COMPANY NAME _____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID - **IFB NO. 02-232 (JC)**
SUBJECT MATTER - **PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT**
OPENING DATE AND TIME - **FRIDAY, JULY 19, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER

GROUP B - AUTOMOTIVE FLEET ENGINE MOTOR OIL

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>9.</u>	_____	<u>330 gal.</u>	_____	_____	_____
<u>10.</u>	_____	<u>3,000 gal.</u>	_____	_____	_____

Grand Total Group B (Items 9-10)
"All or None"

GROUP C - SHELL ONLY AIRCRAFT ENGINE LUBE OIL

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>11.</u>	_____	<u>100 gal.</u>	_____	_____	_____
<u>12.</u>	_____	<u>25 gal.</u>	_____	_____	_____
<u>13.</u>	_____	<u>400 gal.</u>	_____	_____	_____

Grand Total Group C (Items 11-13)
"All or None"

GROUP D - AUTOMOTIVE TRANSMISSION FLUID

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>14.</u>	_____	<u>6,000 gal.</u>	_____	_____	_____
<u>15.</u>	_____	<u>250 gal.</u>	_____	_____	_____
<u>16.</u>	_____	<u>220 gal.</u>	_____	_____	_____
<u>17.</u>	_____	<u>175 gal.</u>	_____	_____	_____

Grand Total Group D (Items 14-17)
"All or None"

COMPANY NAME _____

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

GROUP H - ALL PURPOSE GEAR LUBE

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>25.</u>	_____	<u>4000 lb.</u>	_____	_____	_____
<u>26.</u>	_____	<u>700 lb.</u>	_____	_____	_____
<u>27.</u>	_____	<u>3,570 gal.</u>	_____	_____	_____
<u>28.</u>	_____	<u>600 qt.</u>	_____	_____	_____
<u>29.</u>	_____	<u>735 lb.</u>	_____	_____	_____

Grand Total Group H (Items 25-29)
“All or None”

GROUP I - MULTI-PURPOSE LITH-MOLY GREASE

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>30.</u>	_____	<u>720 lb.</u>	_____	_____	_____
<u>31.</u>	_____	<u>840 lb.</u>	_____	_____	_____
<u>32.</u>	_____	<u>2,000 gal.</u>	_____	_____	_____
<u>33.</u>	_____	<u>1,200 lb.</u>	_____	_____	_____

Grand Total Group I (Items 30-33)
“All or None”

COMPANY NAME _____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID - **IFB NO. 02-232 (JC)**
SUBJECT MATTER - **PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT**
OPENING DATE AND TIME - **FRIDAY, JULY 19, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER

GROUP J - DIESEL ENGINE OIL

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>34.</u>	_____	<u>1,000 gal.</u>	_____	_____	_____
<u>35.</u>	_____	<u>25,000 gal.</u>	_____	_____	_____

Grand Total Group J (Items 34-35)
“All or None”

GROUP K - #1 HEATING OIL

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>36.</u>	_____	<u>660 gal.</u>	_____	_____	_____

Grand Total Group K (Item 36)

GROUP L - MULTIPURPOSE GREASE CARTRIDGE

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>37.</u>	_____	<u>8,000 each</u>	_____	_____	_____

Grand Total Group L (Item 37)

GROUP M - GEAR LUBRICANT

<u>Item No.</u>	<u>Manufacturer & Product No.</u>	<u>Estimated Quantity</u>	<u>Unit Price Excluding Tax</u>	<u>Total Price Excluding Tax</u>	<u>Delivery Calendar Days ARO</u>
<u>38.</u>	_____	<u>6,800 lb.</u>	_____	_____	_____

Grand Total Group M (Item 38)

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID - **IFB NO. 02-232 (JC)**
SUBJECT MATTER - **PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT**
OPENING DATE AND TIME - **FRIDAY, JULY 19, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER

GROUP N - MULTI-PURPOSE HI-TEMP GREASE

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>39.</u>	_____	<u>1300 tubes</u>	_____	_____	_____
<u>40.</u>	_____	<u>420 lb.</u>	_____	_____	_____
<u>41.</u>	_____	<u>6,600 lb.</u>	_____	_____	_____
<u>42.</u>	_____	<u>400 lb.</u>	_____	_____	_____

Grand Total Group N (Items 39-42)
“All or None”

GROUP O - RE-REFINED ENGINE OIL

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>43.</u>	_____	<u>1,000 gal.</u>	_____	_____	_____

Grand Total Group O (Item 43)

GROUP P - COMPRESSED NATURAL GAS ENGINE OIL

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>44.</u>	_____	<u>500 gal.</u>	_____	_____	_____

Grand Total Group P (Item 44)

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

GROUP Q - HYDRAULIC/TRANSMISSION OIL

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>45.</u>	_____	<u>2,500 gal</u>	_____	_____	_____

Grand Total Group Q (Item 45)

GROUP R - FOOD GRADE LUBRICANTS

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>46.</u>	_____	<u>2,750 gal.</u>	_____	_____	_____
<u>47.</u>	_____	<u>825 gal.</u>	_____	_____	_____
<u>48.</u>	_____	<u>1,430 gal.</u>	_____	_____	_____

Grand Total Group R (Items 46-48)
"All or None"

GROUP S – AUTOMATIC TRANSMISSION FLUID

Item No.	Manufacturer & Product No.	Estimated Quantity	Unit Price Excluding Tax	Total Price Excluding Tax	Delivery Calendar Days ARO
<u>49.</u>	_____	<u>660 gal.</u>	_____	_____	_____

Grand Total Group S (Item 49)

COMPANY NAME _____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID - **IFB NO. 02-232 (JC)**
SUBJECT MATTER - **PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT**
OPENING DATE AND TIME - **FRIDAY, JULY 19, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER

GROUP T- FLEET ENGINE OIL

<u>Item</u> <u>No.</u>	<u>Manufacturer</u> <u>& Product No.</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit Price</u> <u>Excluding Tax</u>	<u>Total Price</u> <u>Excluding Tax</u>	<u>Delivery</u> <u>Calendar</u> <u>Days ARO</u>
<u>50.</u>	_____	<u>10,000 gal.</u>	_____	_____	_____
<u>51.</u>	_____	<u>2,000 gal.</u>	_____	_____	_____
<u>52.</u>	_____	<u>2,035 gal.</u>	_____	_____	_____
<u>53.</u>	_____	<u>16,000 gal.</u>	_____	_____	_____
<u>54.</u>	_____	<u>3,500 gal.</u>	_____	_____	_____
<u>55.</u>	_____	<u>5,500 gal.</u>	_____	_____	_____

Grand Total Group T (Items 50-55)
“All or None”

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

3.2. PAYMENT TERMS

Bidder offers a prompt payment discount of _____% _____ calendar days or _____% _____ PROXIMO (Select One), to apply after receipt of invoice or final acceptance of the products, whichever is later. If no prompt payment discount is offered, enter 0 in the % space to indicate net 30 days, otherwise payment terms shall be 2% 20 days, net 30 days; effective after receipt of invoice or final acceptance of the products, whichever is later. Payment terms offering less than 20 calendar days, either PROXIMO or regular, will not be considered in the price evaluation of your bid. Payment terms offering 20 calendar days or more, will be considered in the bid evaluation process.

ANY PROMPT PAYMENT TERMS OFFERED MUST BE CLEARLY NOTED BY THE CONTRACTOR ON ALL INVOICES SUBMITTED TO THE CITY FOR THE PAYMENT OF GOODS OR SERVICES RECEIVED.

3.3. AWARD

Award will be made on an "all or none" basis. Prices must be shown for each item listed. Bids submitted without individual item prices listed will be considered as non-responsive and rejected.

3.4. PACKAGING

<u>ITEM NO.</u>	<u>DESCRIPTION (TYPE AND SIZE, CASE PACK)</u>	<u>DEPOSIT</u>
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

<u>ITEM NO.</u>	<u>DESCRIPTION (TYPE AND SIZE, CASE PACK)</u>	<u>DEPOSIT</u>
10.	_____	_____
11.	_____	_____
12.	_____	_____
13.	_____	_____
14.	_____	_____
15.	_____	_____
16.	_____	_____
17.	_____	_____
18.	_____	_____
19.	_____	_____
20.	_____	_____
21.	_____	_____
22.	_____	_____
23.	_____	_____
24.	_____	_____
25.	_____	_____
26.	_____	_____
27.	_____	_____
28.	_____	_____
29.	_____	_____

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

<u>ITEM NO.</u>	<u>DESCRIPTION (TYPE AND SIZE, CASE PACK)</u>	<u>DEPOSIT</u>
30.	_____	_____
31.	_____	_____
32.	_____	_____
33.	_____	_____
34.	_____	_____
35.	_____	_____
36.	_____	_____
37.	_____	_____
38.	_____	_____
39.	_____	_____
40.	_____	_____
41.	_____	_____
42.	_____	_____
43.	_____	_____
44.	_____	_____
45.	_____	_____
46.	_____	_____
47.	_____	_____
48.	_____	_____
49.	_____	_____
50.	_____	_____

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002,10:30 A.M., LOCAL TIME

BIDDER'S OFFER

<u>ITEM NO.</u>	<u>DESCRIPTION (TYPE AND SIZE, CASE PACK)</u>	<u>DEPOSIT</u>
51.	_____	_____
52.	_____	_____
53.	_____	_____
54.	_____	_____
55.	_____	_____

COMPANY NAME_____

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-232 (JC)
SUBJECT MATTER	-	PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JULY 19, 2002, 10:30 A.M., LOCAL TIME

BIDDER'S OFFER

3.5. CERTIFICATIONS

In the event only one response is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

Bidder certifies it is a: proprietorship ____; partnership ____; corporation ____.

Arizona Sales Tax No. _____

Use Tax No. for Out-of-State Suppliers _____

City of Phoenix Sales Tax No. _____

Taxpayer's Federal Identification No. _____

Bidder certifies that he has read, understands, and will fully and faithfully comply with this invitation for bid, its attachments and any referenced documents. Bidder also certifies that the prices offered were independently developed without consultation with any of the other bidders or potential bidders.

Company's Legal Name _____

Address _____

City, State and Zip Code _____

Telephone Number _____

Company's Fax Number _____

Company's Toll Free Number _____

E-mail Address _____

Authorized Signature _____

Printed Name and Title _____

MAILING ADDRESSES (If different from above)

Purchase Order:

Name _____

Address _____

City, State and Zip Code _____

Payment Address: (If different from above)

NOTE: Any assignment of proceeds must go through the City of Phoenix, Division of Accounts, formal assignment procedure. Please also refer to the Assignment Provision in the General Bidding Instructions and Conditions of Purchase.

Name _____

Address _____

City, State and Zip Code _____

COMPANY NAME _____

DATE: June 29, 2004
Solicitation **IFB 02-232**

Addendum # 1

Title: **PETROLEUM PRODUCTS – REQUIREMENTS CONTRACT**

Submittal Deadline: **FRIDAY, JULY 19, 2002 AT 10:30 A.M. LOCAL TIME**
CHANGED TO FRIDAY, JULY 26, 2002, 10:30 A.M. LOCAL TIME
CITY OF PHOENIX, PURCHASING DIVISION
251 W. WASHINGTON ST., 8TH FLOOR, PHOENIX, AZ 85003

Please make the following changes to the above referenced solicitation.

CHANGE:

Change all references to **SUBMITTAL DEADLINE** and **BID OPENING DATE** of **FRIDAY, JULY 19, 2002** to **FRIDAY, JULY 26, 2002, 10:30 A.M., LOCAL TIME.**

1.4 PRICE

CHANGE TO: ALL PRICES QUOTED SHALL BE FIRM FOR ONE YEAR. All prices quoted shall be firm and fixed for a period of one year. Pass-through price adjustments will be accepted after that date, provided said adjustment(s) are submitted in writing with thirty (30) calendar days advance notice and are accompanied by written documentation of a manufacturer's price increase. PRICE ADJUSTMENT REQUESTS SHALL BE SENT TO: JIM CAMPION, PURCHASING, 251 WEST WASHINGTON; PHOENIX, ARIZONA 85003.

*****.

The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the bid or proposal submittal. Do not fax.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____

CITY OF PHOENIX
PURCHASING, INVENTORY & RISK MANAGEMENT DIVISION
SUPPLIES CONTRACT SUMMARY

IFB NO. 02-232
AWARDED: 09/18/02

TITLE: PETROLEUM PRODUCTS

CONTRACT PERIOD: October 1, 2002, through September 30, 2005

COGNIZANT BUYER: Jim Campion, Procurement Supervisor, (602) 261-8989, Purchasing Division

ACTIVITY APPROVED TO PARTICIPATE: Auto Stores; Aviation; Civic Plaza; Public Works/Equipment Management; Fire; Parks; Petroleum Stores; Police Air Support; Street Transportation; Water Services

METHOD OF ORDERING (AUTO STORES): Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor with an Auto Stores Parts Request (PR) number. Vendor to receive a written purchase order, issued by the Purchasing Division, to cover deliveries, and/or pick-ups made during the billing period. Vendor invoices packing slips and delivery tickets must be identified by the Auto Stores (PR) number, or City purchase order number to ensure payment.

METHOD OF ORDERING (ALL OTHERS): Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor. Written purchase orders will not be issued. Invoice(s) will be mailed to ordering agency.

Any single order that will exceed \$5700.00 must be approved by the Purchasing Division, prior to completion of the order. The Contractor is required to obtain this approval by contacting the buyer listed in the IFB/contract. The City will not be obligated to pay for any orders completed by the Contractor, that do not comply with this ordering provision.

METHOD OF PAYMENT (AUTO STORES): Supplier shall include two (2) copies of a priced packing slip or invoice with each delivery. Any inquiries regarding invoice processing for Auto Stores should be directed to Auto Stores, 2441 South 22nd Avenue; Phoenix, Arizona 85009, phone number (602) 262-7398.

METHOD OF PAYMENT (ALL OTHERS): Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

FOB POINT: Destination and unloaded, as required, to various City of Phoenix locations.

OPTION TO EXTEND: Two (2) additional years, in one (1) year increments

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

CONTAINER DEPOSITS: All drums and barrels shall be supplied as returnable containers. Any deposit charge shall be firm for the contract period and listed as a separate item on materials invoice. Freight costs for returning barrels/drums will be paid by the Contractor. Delivery receipt and materials invoice must reference the number of empty containers as non-responsive and rejected.

-continued-

-31-

VENDOR: Union Distributing Company of Tucson
622 South 56th Avenue
Phoenix, AZ 85043

Wayne T. Rogge, Manager, Sales & Operations
Phone (602) 272-6795; Fax (602) 484-9038
E-mail: wayne@uniondistributing.com

VENDOR NO. 3000045
AGREEMENT NO. P-07157-05
TAX CODE: 11
TERMS: Net 30 Days (06)
DELIVERY: 3 Days ARO
FOB POINT: D (Dest.)

MATERIAL GROUP: 40500

GROUP A - AUTOMOTIVE FLEET ENGINE MOTOR OIL

Specification: API Classification CF-4, CD, CD-II/SG, meeting MIL-L-46152E and MIL-L-2104E requirements for extra duty service in turbo charged diesel engines and gasoline engines under extra duty law enforcement service. A minimum of 0.12% by weight zinc dialkyl dithio phosphate shall be present for scuff resistance and 1.0% maximum sulphated ash content. Oil must meet all current requirements of Navistar TSI-85-6, Cummins NTC 400, Caterpillar TO-2, Detroit Diesel 7SE 270 and Mack EO-K/2 diesel engine requirements and all requirements of GM 6094M, Ford ESE-M2C 153E, and Chrysler gasoline engine requirements.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>
1.	SAE 30W, one quart container; 12 quarts/case; MINIMUM ORDER 120 Quarts	76 Guardol 30W	1,500 Gallons	\$5.54/Gallon*
2.	SAE 30W, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT:	76 T5X 30W	8,500 Gallons	\$3.57/Gallon* \$20.00 Each
3.	SAE 30W, bulk MINIMUM ORDER: 200 Gallons	76 T5X 30W	1,500 Gallons	\$3.37/Gallon*
4.	SAE 40W, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 T5X 40W	750 Gallons	\$3.59/Gallon* \$20.00 Each
5.	SAE 15W-40; one quart container; 12 quarts/case MINIMUM ORDER: 120 Quarts	76 T5X 15W/40	200 Gallons	\$5.23/Gallon*
6.	SAE 15W-40; 55 gallon drum MINIMUM ORDER: 2 Drums CONTAINER DEPOSIT	76 T5X 15W/40	440 Gallons	\$3.43/Gallon* \$20.00 Each
7.	SAE 15W-40, bulk MINIMUM ORDER: 250 Gallons	76 T5X 15W/40	80,000 Gallons	\$3.13/Gallon*
8.	SAE 20W-50, bulk MINIMUM ORDER: 250 Gallons	76 Super 20W/50	3,000 Gallons	\$3.40/Gallon*

GROUP B - AUTOMOTIVE FLEET ENGINE MOTOR OIL

Specification: API Classification SF/CC and MIL-L-46152B. All gasoline engine severe service.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>
9.	SAE 20W-50, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 Super 20W/50	330 Gallons	\$3.65/Gallon* \$20.00
10.	SAE 20W-50, bulk MINIMUM ORDER: 200 Gallons	76 Super 20W/50	3,000 Gallons	\$3.40/Gallon*

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-31A-

VENDOR: Union Distributing Company of Tucson/P-07157-05 - continued

GROUP F - TURBINE, COMPRESSOR AND GEAR OILS - R & O

Specification: Premium rust and oxidation inhibited circulating oil. Foam resistant. Grades as required.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
20.	COMPRESSOR OIL 32; 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 Turbine 32	660 Gallons	\$3.53/Gallon*
21.	TURBINE OIL 46, 68, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 Turbine 68	3,850 Gallons	\$20.00 Each \$3.53/Gallon*
22.	TURBINE OIL 150, 220, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 Turbine 150/220	3,410 Gallons	\$20.00 Each \$3.53/Gallon*

GROUP H - ALL PURPOSE GEAR LUBE - LIMITED SLIP

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
25.	80W/90, 410 pound drum (RIB) MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 MP Gear Lube 80W/90	4,000 Pounds	\$0.74/Pound*
26.	80W/90, 35 pound pail MINIMUM ORDER: 1 Pail	76 MP Gear Lube 80W/90	700 Pounds	\$20.00 Each \$1.07/Pound*
27.	80W/90, bulk MINIMUM ORDER: None	76 MP Gear Lube 80W/90	3,570 Pounds	\$0.724/Pound*
28.	80W/90 Limited Slip, one quart containers MINIMUM ORDER: 1 Case	76 MP Gear Lube 80W/90	600 Quarts	\$2.45/Quart*
29.	80W/90 Limited Slip, 35 pound pail MINIMUM ORDER: 1 Pail	76 MP Gear Lube 80W/90	735 Pounds	\$1.07/Pound*

GROUP J - DIESEL ENGINE OIL

Specification: Synthetic blend formulation providing extended change intervals while meeting the requirements of Cummins CES 20066 and API CG-4 specifications.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
34.	SAE 15W40, 55 Gallon Drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT:	76 Royal Triton QLT 15W/40	1,000 Gallons	\$5.12/Gallon*
35.	SAE 15W40, bulk MINIMUM ORDER: 250 Gallons	76 Royal Triton QLT 15W/40	25,000 Gallons	\$20.00 Each \$4.52/Gallon*

The first year of this contract the City of Phoenix will test this synthetic blend oil in an over the road fleet utilizing extended oil change scheduling. Approximately 1,000 gallons of this product will be used during the first year test period. If oil and engine wear analysis indicate this product provides adequate engine protection the City of Phoenix will expand its usage to other portions of the fleet. If the use of this synthetic blend oil is expanded, the City anticipates annual usage of approximately 12,500 gallons.

Increased usage of synthetic blend oil will directly affect the ESTIMATED QUANTITY of oil usage for ITEM NO. 7 of this Invitation for Bid. The City anticipates the ESTIMATED QUANTITY for ITEM No. 7 will be reduced by approximately 25,000 gallons if this synthetic blend oil is approved for use in the City fleet.

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VENDOR: Union Distributing Company of Tucson/P-07157-05 - continued

GROUP N - MULTI-PURPOSE HI-TEMP GREASE

Specification: High Temperature, severe service. NLGI classification GC-LB; NLGI No. 2; Thickener-Lithium complex; Dropping point - 550 F; Oil separation (D-1742) less than 1%; Timken OK Load (D2509) 80 lb. minimum. Mystic JT-6, or acceptable alternate.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
39.	NO. 2, 14 ounce tube MINIMUM ORDER: 50 Tubes	76 Multiplex Red	1,300 Tubes	\$1.91/Tube
40.	NO. 2, 35 pound pail MINIMUM ORDER: 1 Pail	76 Multiplex Red	420 Pounds	\$1.97/Pound*
41.	NO. 2, 120 pound keg MINIMUM ORDER: 1 Keg	76 Multiplex Red	6,600 Pounds	\$1.38/Pound*
42.	NO. 2, 400 pound drum MINIMUM ORDER: 1 Drum	76 Multiplex Red	4,000 Pounds	\$1.245/Pound*

GROUP T - FLEET ENGINE OIL

Specifications: Meets or exceeds API Classification SJ. Must also meet API requirements for energy conserving and the islac GF-2 performance standard.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
50.	5W20, bulk MINIMUM ORDER: 250 Gallons	76 Super 5W/20	10,000 Gallons	\$3.74/Gallon*
51.	5W20, quarts MINIMUM ORDER: 120 Quarts	76 Super 5W/20	2,000 Gallons	\$5.52/Gallon*
52.	5W20, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 Super 5W/20	2,035 Gallons	\$3.97/Gallon* \$20.00 Each
53.	5W30, bulk MINIMUM ORDER: 250 Gallons	76 Super 5W/30	16,000 Gallons	\$3.52/Gallon*
54.	5W30, quarts MINIMUM ORDER: 120 Quarts	76 Super 5W/30	3,500 Gallons	\$5.36/Gallon*
55.	5W30, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	76 Super 5W/30	5,500 Gallons	\$3.72/Gallon* \$20.00 Each

ESTIMATED ANNUAL CONTRACT AMOUNT: \$521,336.00

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-31C-

TITLE: PETROLEUM PRODUCTS
EXPIRES: September 30, 2005

IFB NO. 02-232

VENDOR: Western States Petroleum, Inc.
450 South 15th Avenue
Phoenix, AZ 85007

Robert F. Kec, President
Phone (602) 252-4011; Fax (602) 340-9621
E-mail: fuelnoil@aol.com

VENDOR NO. 3016689
AGREEMENT NO. P-07158-05
TAX CODE: 11
TERMS: Net 30 Days (06)
DELIVERY: 2 Days ARO
FOB POINT: D (Dest.)

MATERIAL GROUP: 40500

GROUP C - SHELL ONLY AIRCRAFT ENGINE LUBE OIL

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>
11.	W-100, 12 quarts per case MINIMUM ORDER: 10 Cases	Shell Aeroshell W100	100 Gallons	\$6.47
12.	100, 12 quarts per case MINIMUM ORDER: 3 Cases	Shell Aeroshell 100	25 Gallons	\$6.41
13.	560 Turbine, 24 quarts per case MINIMUM ORDER: 6 Cases	Shell Aeroshell Turbine 560	400 Gallons	\$27.37

GROUP I - MULTI-PURPOSE LITH-MOLY GREASE

Specification: ASTM Penetration 77° F - 265-295; Soap Type: Lithium 12 hydroxy stearate with molybdenum disulfide. ASTM Drop point 0° F - minimum 350; Copper corrosion - Negative.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>
30.	LITH-MOLY EP-1, 120 pound keg MINIMUM ORDER: 1 Keg	Shell Retinaz LMX #1	720 Pounds	\$1.29
31.	LITH-MOLY EP-2, 120 pound keg MINIMUM ORDER: 1 Keg	Shell Super Duty #2	840 Pounds	\$0.8590
32.	LITH-MOLY EP-2, 14 ounce cartridge MINIMUM ORDER: 40 Cartridges	Shell Super Duty #2	2,000 Each	\$1.09 Each
33.	LITY-MOLY EP-2, 400 pound drum MINIMUM ORDER: 1 Drum	Shell Super Duty #2	1,200 Pounds	\$0.8150

GROUP M - GEAR LUBRICANT

Specification: Industrial, extreme pressure with sulfur-phosphorous additives - no lead. Item may be ordered in ISO grades 150, 220, 320, 460, and 680 as required. Texaco Meropa, or acceptable alternate.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>
38.	Grade As Required, 400 pound drum MINIMUM ORDER: 1 Drum	Shell Omala Oil 150, 220, 320, 460, 680	6,800 Pounds	\$0.4275

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-31D-

SPY031
(09/27/02)

VENDOR: Western States Petroleum, Inc./P-07158-05 - continued

GROUP R - FOOD GRADE LUBRICANTS

Specification: Food grade white mineral oil. Product shall meet or exceed requirements of U.S. FDA regulations 21 CFR 172.878 and 178.3620(a) for direct and indirect food contact and surpass standards of the US Pharmacopeia (USP) and the National Formulary (NF), and have also been approved as H1 and 3H lubricants for use in food plants under USDA. Must meet National Sanitation Foundation (NSF) standards 60 and 61.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
46.	DUOPRIME OIL 200, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Citgo Duo Prime 200	2,750 Gallons	\$3.89
47.	DUOPRIME OIL 90, 55 gallon drum MINIMUM ORDER: 1 Drum	Citgo Duo Prime 90	825 Gallons	\$27.50 Each \$3.89
				\$27.50 Each

Specification: Food grade lubricant. Product shall meet or exceed requirements of U.S. FDA regulations 21 CFR 178.3570 for lubricants with incidental contact with food, and have been approved as H1 lubricant for use in food plants under jurisdiction of USDA. Must meet NSF standards 60 and 61. Grade 32-46-68-100-220-460, as required.

48.	IDEAL FG OIL, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Citgo Ideal F.G.	660 Gallons	\$5.42
				\$27.50 Each

ADD-ON*

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
1.	Clarion Grease FG High Temp #2 120/1 lb. Keg			\$2.5390/lb. \$304.68/keg
2.	Summit Syngear FG 680 55/1 Drum			\$28.67/Gal. \$1,576.85/Drum
3.	Summit compressor Oil FG 200 5/1 Pail 55/1 Drum			\$22.95/Gal. \$114.75/Pail \$21.45/Gal. \$1,179.75/Drum

ESTIMATED ANNUAL CONTRACT AMOUNT: \$87,758.00

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-31E-

VENDOR: Pioneer Distributing Company, Inc.
1300 North 24th Avenue
Phoenix, AZ 85009

Kent Stultz
Phone (602) 278-2693; Fax (602) 278-0285
E-mail: sales@pioneer distributing.com

VENDOR NO. 3017878
AGREEMENT NO. P-07159-05
TAX CODE: 11
TERMS: Net 30 Days (06)
DELIVERY: 2 Days ARO
FOB POINT: D (Dest.)

MATERIAL GROUP: 40500

GROUP D - AUTOMOTIVE TRANSMISSION FLUID

Specification: DEXON IIE, DEXRON III, MERCON

ITEM NO.	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>EFFECTIVE 11/01/03*</u>
14.	GRADE AS REQUIRED, bulk MINIMUM ORDER: 250 Gallons	Citgo Transgard ATF	6,000 Gallons	\$2.60	\$3.08/Gallon*
15.	GRADE AS REQUIRED, 12 quarts per case MINIMUM ORDER: 2 Cases	Citgo Transgard ATF	250 Gallons	\$4.25	\$4.61/Gallon* \$13.83/Case*
16.	GRADE AS REQUIRED, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Citgo Transgard ATF	220 Gallons	\$2.85 \$20.00 Each	\$3.33/Gallon* \$183.15/Drum*
17.	C-3 10 WEIGHT, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Citgo Transgard ATF	175 Gallons	\$2.85 \$20.00 Each	\$3.33/Gallon* \$183.15/Drum*

GROUP E - HYDRAULIC OILS - ANTI-WEAR

Specification: Grades 22, 32, 46, 68, 100, as required. CONOCO Super Hydraulic or acceptable alternate.

ITEM NO.	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>EFFECTIVE 11/01/03*</u>
18.	Grade as required, bulk MINIMUM ORDER: 500 Gallons	American Choice	25,500 Gallons	\$1.69	\$1.79/Gallon*
19.	Grade as Required, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	American Choice	550 Gallons	\$1.90 \$20.00	\$2.00/Gallon* \$110.00/Drum*

GROUP O - RE-REFINED ENGINE OIL

Specification: Must meet SG, SF, CD, CE standards.

ITEM NO.	<u>DESCRIPTION</u>	<u>MANUFACTURER & PRODUCT NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>EFFECTIVE 11/01/03*</u>
43.	15-40, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Safety Kleen	1,000 Gallons	\$2.90 \$20.00 Each	\$3.04/Gallon* \$167.20/Drum*

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VENDOR: Pioneer Distributing Company, Inc./P-07159-05- continued

GROUP P - COMPRESSED NATURAL GAS ENGINE OIL

Specification: API CD Quality

Less Than 0.5% Sulfated Ash

250 - 350 PPM Phosphorous

250 - 350 PPM Zinc

1200 PPM Calcium

TBN (ASTM D2896) 5-5.5

TAN (ASTM D664) 0.5-0.7

(Penzoil GEO XHD, Shell Mysella LA 15-40, or acceptable alternate)

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE	EFFECTIVE 11/01/03*
44.	SAE 15W40, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Citgo Pacemaker 1615 GEO	500 Gallons	\$3.65 \$20.00 Each	\$4.11/Gallon \$226.05/Drum*

ESTIMATED ANNUAL CONTRACT AMOUNT: \$66,253

VENDOR:	Phoenix Fuel Company 2040 Wet McDowell Road Phoenix, AZ 85009	VENDOR NO. 3010248 AGREEMENT NO. P-07160-05 TAX CODE: 11 TERMS: Net 30 Days (06) DELIVERY: 2 Days ARO FOB POINT: D (Dest.)
	Doug Robinson, Sales Manager Phone (602) 353-4800; Fax (602) 382-5633 E-mail: dwrobins@giant.com	

PAYMENT P. O. Box 52400
ADDRESS: Phoenix, AZ 85072-2400

MATERIAL GROUP: 40500**GROUP G - HYDRAULIC OIL**

Specification: John Deere Type J20C & A, or acceptable alternate.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
23.	HYDRAULIC OIL, 55 gallon drum MINIMUM ORDER: 1 Drum	Exxon Hydraul 56	825Gallons	\$3.15
24.	HYDRAULIC OIL, bulk MINIMUM ORDER: 200 Gallons	Exxon Hydraul 56	3,000 Gallons	\$2.80

GROUP K - #1 HEATING OIL

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
36.	COMMERCIAL, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Kerosene	660 Gallons	\$2.00 \$25.00 Each

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-31G-

VENDOR: Phoenix Fuel Company/ P-07160-05 - continued

GROUP O - HYDRAULIC/TRANSMISSION OIL

Specification: Caterpillar T04, Union HT4, or acceptable alternate. Weight 30, 40 or 50 as required.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
45.	GRADE AS REQUIRED, 55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Exxon Ex trans	2,500 Gallons	\$3.18 \$25.00 Each

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$20,269.00

VENDOR: Brown Evans Distributing Company
306 South Country Club
Mesa, AZ 85210

Paul Pfauter, General Sales Manager
Phone (480) 962-6111; Fax (480) 962-8764
E0mail: paul@brownevans.com

VENDOR NO. 3031685
AGREEMENT NO. P-07161-05
TAX CODE: 11
TERMS: Net 30 Days (06)
DELIVERY: 1-2 Days ARO
FOB POINT: D (Dest.)

PO P. O. Box 5840
ADDRESS Mesa, AZ 85211-5840

MATERIAL GROUP: 40500**GROUP L - MULTIPURPOSE GREASE CARTRIDGE**

Specification: ASTM penetration at 77 F-285; Thickener-lithium 12-hydroxy stearate; Dropping point-370 F; For general plant and electric motor lubricant. SHELL Alvania EP 2, or acceptable alternate.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
37.	NLGI NO. 2, 14 ounce cartridge; 10/case MINIMUM ORDER: 180 Cartridges	Chev Dura-Lith	8,000 Each	\$1.02375Each*

GROUP S - ALLISON SYNTHETIC AUTOMATIC TRANSMISSION FLUID

Specification: Transynd part number 27101CTDR full synthetic automatic transmission fluid. Meets new Allison specifications for severe duty and extended drain intervals {TES-295}.

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED QUANTITY	UNIT PRICE
49.	55 gallon drum MINIMUM ORDER: 1 Drum CONTAINER DEPOSIT	Chev SY4 ATF-HD	660 Gallon	\$15.60* \$20.00 Each +\$5 NR

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$17,059.00

-31H-